

## Exhibit B

<i>Check Number</i>	<i>Check Date</i>	<i>Amount Paid</i>
105783	2/12/2010	\$23,374.41
106045	2/18/2010	\$9,456.60
106046	2/18/2010	\$9,400.00
107541	3/12/2010	\$5,458.17
107542	3/12/2010	\$5,706.57
109148	4/7/2010	\$36,086.86
109149	4/7/2010	\$36,086.00
112784	6/2/2010	\$10,000.00
112785	6/2/2010	\$10,000.00
113959	6/23/2010	\$34,599.86
113960	6/23/2010	\$34,599.86
114687	7/8/2010	\$32,925.77
114689	7/8/2010	\$32,925.77
114961	7/13/2010	\$41,430.42
123098	10/22/2010	\$16,127.76
123099	10/22/2010	\$16,127.76
123242	10/25/2010	\$15,605.89
123243	10/26/2010	\$15,605.89
	<b>Total</b>	<b>\$385,517.59</b>